

Sales Order

Station: **KNEB-FM** Buyer: _____
 Contract Name: **NE PUB SERV DELKA KNEB_22** Tax Schedule: _____ (None)
 Contract#: **16001650** Agency Commission %: **0**
 Start Date: **4/04/22** End Date: **5/10/22** Billing Cycle: **Calendar**
 Revenue Type: **Political** Type: **Cash** Salesperson: **1116gwig** Comm %: **0**
 Advertiser: **SUPPORTERS OF DAKOTA DELKA** Makegood Policy: **Within Contract Dates**
 Address: **1028 North Seward Street**
 City: **Red Cloud** State: **NE** Zip: **68970**
 Product Name: **DELKA NE PUB SERV COMM**
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	\$\$	
1	4/04/22	4/17/22		6:00 AM	7:00 PM	30	1		1	1	1			4	D	10.40	8	83.20	2
	LUR																		
2	4/18/22	5/01/22		6:00 AM	7:00 PM	30	1	1	1	1	1	1	1	7	D	10.40	14	145.60	2
	LUR																		
3	5/02/22	5/08/22		6:00 AM	7:00 PM	30	2	3	3	4	5	3	4	24	D	10.40	24	249.60	2
	LUR																		
4	5/09/22	5/10/22		6:00 AM	7:00 PM	30	5							5	D	10.40	5	52.00	2
	LUR																		
5	5/04/22	5/10/22		8:00 AM	8:30 AM	30	1	1	1	1	1			5	D	31.10	5	155.50	2
	Non-Preemptable																		

Billing Projections: By Month

	Apr 22	May 22
CA	218.40	467.50
ST	156.00	529.90

☒ Print Spot Prices

Notes to Traffic: **Please use same commercial from**
spots@krvn.

TOTAL SPOTS **56**GROSS TOTAL \$ **685.90**ADJUSTED SPOTS **56**ADJUSTED TOTAL \$ **685.90**

APPROVE DECLINE



Traffic Director



Sales Manager



Business Director



Station Manager